

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.6,448/- towards Supplying of Toner Cartridge to the of HP Laser Jet Printer (4100n) of Home Department - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No.1803

Dated: 27.09.2008.

Read the following:

1. Note from Home (WNT) Department, dated: 21-07-2008.
2. From M/s Compusun Technologies, Surya Teja Apartments, Trimulgheery, Secunderabad-15, Bill No. 3043, dated: 28.07.2008.

ORDER:

Sanction is hereby accorded for payment of Rs.6,448/- (Rupees Six thousand Four hundred and Forty Eight only) towards supply of Toner Cartridge to HP Laser Jet Printer (Model : 4100n) of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH- 090 - Secretariat - SH- 08 - Home Department-130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Surya Teja Apartments, Trimulgheery, Secunderabad-15.
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Surya Teja Apartments,
Trimulgheery, Secunderabad-15.
The Home (OP.II.Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.